

5929 Balcones Drive, Suite 200 Austin, TX 78731-4280 Phone: 512.343.2544 Fax: 512.343.0119

REDACTED - FOR PUBLIC INSPECTION

VIA ECFS

October 14, 2013

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, S.W. Washington, D.C. 20554

RE: Annual Report for Brazos Telecommunications, Inc. Pursuant to 47 C.F.R. §54.313 and 54.422, WC Docket Nos. 10-90 and 11-42

Dear Ms. Dortch:

In accordance with the annual reporting requirements of 47 C.F.R. §§ 54.313 and 54.422 Brazos Telecommunications, Inc. (the Company), Study Area Code 442041, is submitting a completed FCC Form 481 to the Commission via its Electronic Comment Filing System (ECFS). Section 3005 of the Form 481 requires a privately-held rate of return carrier receiving high cost support to attach financial information pursuant to 47 C.F.R. § 54.313(f)(2). The Company maintains that the financial information is confidential and is submitting through ECFS a redacted document as an attachment for section 3005 of the FCC Form 481 in WC Docket Nos. 10-90 and 11-42.

Brazos Telecommunications, Inc., by its authorized representative, hereby submits confidential information pursuant to 47 C.F.R. § 54.313(f)(2), under seal, subject to the Protective Order adopted November 16, 2012 in the above-named dockets.¹ The Company is providing to the Office of the Secretary the original and one copy of the cover letter and confidential information for WC Docket No. 10-90. The confidential information relates only to WC Docket No. 10-90. There is no claim of confidentiality for any information related to WC Docket No. 11-42.

Two copies of this cover letter and confidential information are also being delivered to Mr. Charles Tyler, Telecommunications Access Policy Division, Wireline Competition Bureau, in accordance with the Protective Order.

¹ FCC Record DA 12-1857



Marlene H. Dortch October 14, 2013 Page 2 of 2

The confidential information has also been submitted to the Universal Service Administrative Company through its E-File system as an attachment to the FCC Form 481.

Each page of the confidential submission bears the legend, "CONFIDENTIAL FINANCIAL INFORMATION SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NOS. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION"

An original and three copies of the redacted confidential information and cover letter are also being filed simultaneously with the non-redacted confidential information, in accordance with the August 6, 2013 Public Notice (DA 13-1707). The original and one copy are provided for WC Docket No. 10-90 and two additional copies are provided for WC Docket No. 11-42. The redacted version of the cover letter for this filing and each page of the filing is marked "REDACTED – FOR PUBLIC INSPECTION."

This cover letter includes no confidential information and the text is the same in both the non-redacted and redacted versions except for the confidentiality markings.

Please contact me if you have any questions.

Sincerely,

Deb Morgan

Authorized Representative for Brazos Telecommunications, Inc.

DM/pjf

Enclosures

cc: Mr. Charles Tyler, Telecommunications Access Policy Division, Wireline Competition Bureau,

Federal Communications Commission (2 hardcopies of non-redacted submission)

Mr. Lonnie Rue, Brazos Telecommunications, Inc.

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<010>	Study Area Code	442041				
<015>	Study Area Name	BRAZOS TELECOM	MUNICATIONS, INC.			
<020>	Program Year	2014				
<030>	Contact Name: Person USAC should contact with questions about this data	Ted Scobee				
<035>	Contact Telephone Number: Number of the person identified in data line <030	(940) 564-73- >	41			
<039>	Contact Email Address: Email of the person identified in data line <030>	tscobee@braz	osnet.com			
ANNUA	LREPORTING FOR ALL CARRIERS			e cant sinal Cantain hari Cantain pass	Completion Co Required R	54.422 Impletion Required
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<310>	Unfulfilled Service Requests (voice) Detail on Attempts (voice) Unfulfilled Service Requests (broadband) Detail on Attempts (broadband)	Q	(attoch descriptive documen		y	
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<1000> <1010> <1100> <1110>	Service Quality Standards & Consumer Protection 442041tx510 Functionality in Emergency Situations 442041tx610 Company Price Offerings (voice) Company Price Offerings (broadband) Operating Companies and Affiliates Tribal Land Offerings (Y/N)? Voice Services Rate Comparability Terrestrial Backhaul (Y/N)? Terms and Condition for Lifeline Customers	Rules Compliand	(check to indicate certification (attached descriptive documen (check to indicate certification (attached descriptive documen (complete attached worksheet (complete attached worksheet (if yes, complete attached worksheet (check to indicate certification (attach descriptive document (if not, check to indicate certification (complete attached worksheet (complete attached worksheet)	() () () () () () () () () () () () () (· · · · · · · · · · · · · · · · · · ·	✓ ✓ ✓
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7	Data Collection Form	QMB Control No. 3060-0986/DMB Control No. 3060-0986/DMB Control No. 3060-0819
<010>	Study Area Code	442041
<015>	Study Area Name	BRAZOS TELECOMMUNICATIONS, INC.
<020>	Program Year	5075
<030>	Contact Name - Person USAC should contact regarding this data	Tad Scobee
<032>	Contact Telephone Number - Number of person identified in data line <030> (940) 564-7341	30> (940) 564-7341
<039>	Contact Email Address - Email Address of person identified in data line <030>	030> tscobee@brazosnet.com
<910>	Tribal Land(s) on which ETC Serves	
<920>	Tribal Government Engagement Obligation	
		Name of Attached Document (.pdf)
	If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:	
		Select (Yes,No, NA)
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions;	
<922>	Feasibility and sustainability planning:	
<923>	Marketing services in a culturally sensitive manner;	
<924>	Compliance with Rights of way processes	
<925>	Compliance with Land Use permitting requirements	
<926>	Compliance with Facilities Siting rules	
<927>	Compliance with Environmental Review processes	
<928>	Compliance with Cultural Preservation review processes	
<926>	Compliance with Tribal Business and General and annual	

(1100) N Data Col	[1100] No Terrestrial Backhaul Reporting Data Collection Form	ECC. Form 481 CMB. Control No. 3060-0986/OMB. Control No. 3060-0819 July 2013
<010>	Study Area Code	442041
<015>	Study Area Name	BRAZOS TELECOMMUNICATIONS, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Ted Scobee
<032>	Contact Telephone Number - Number of person identified in data line <030>	(940) 564-7341
<039>	Contact Email Address - Email Address of person identified in data line <030>	tscobee@brazosnet.com
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)	
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)	

FCC Form 481 GMB Control No. 3060-0986/OMB Control No. 3060-0819 fully 2013	442041	BRAZOS TELECOMMUNICATIONS, INC.	2014	Ted Scobee	<030> (940) 564-7341	e <030> tscobee@brazosnet.com	Name of attached document (.pdf)	HTTP www.brazosnet.com/telephone					
(1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form	Study Area Code	1	Program Year	Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line <030>	Contact Email Address - Email Address of person identified in data line <030>	Terms & Conditions of Voice Telephony Lifeline Plans	Link to Public Website	"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	Details on the number of minutes provided as part of the plan,	Additional charges for toll calls, and rates for each such plan.	
(1200) T Lifeline Data Co	<010>	<015>	<020>	<030>	<035>	<039>	<1210>	<1220>		<1221>	<1222>	<1223>	

ECC Form 461 ONB Control Inc. 3060-0585/ONB Control Inc. 3060-0819 Univ.2013		INC.	THE				CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313{b},(c),(d),(e) the information reported on this form and in the documents attached below is accurate. Incremental Connect America Phase I reporting		The state of the s																	Name of Attached Document Listing Required Information	
Corrers	442041	BRAZOS TELECOMMUNICATIONS, II	2014	Ted Scobee	ine <030> (940) 564-7341	data line <030> tscobee@brazosnet.com	nnect America Phase I support, frozen High (tb),(c),(d),(e) the information reported on t			54.312{a}}					:						line 2021,	3)(ii), as a recipient	nd addresses of	cess to broadband		Name of Attached Doc	
(2000) Price Cap Carrier Additional Documentation. Data Collection Form Including Rate:of-Return Carriers affiliated with Price Cop Local Exchange Corrier	Study Area Code	Study Area Name	Program Year	Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line <030>	Contact Email Address - Email Address of person identified in data li	e boxes below to note compliance as a recipient of Incremental Con support as set forth in 47 CFR § 54.313 Incremental Connect America Phase J reporting	2nd Year Certification (47 CFR § 54.313(b)(1)}	3rd Year Certification {47 CFR § 54.313(b)(2)}	Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}	2013 Frozen Support Certification	2014 Frozen Support Certification	2015 Frozen Support Certification	2016 and future Frozen Support Certification	Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))	Certification Support Used to Build Broadband	Connect America Phase II Reporting {47 CFR § 54.313(e)}	3rd year Broadband Service Certification	5th year Broadband Service Certification	Interim Progress Certification	Piease check the box to confirm that the attached PDF, on line 2021,	contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient	of CAF Phase II support shall provide the number, names, and addresses of	community anchor institutions to which began providing access to broadband	service in the preceding calendar year.	interim Progress Community Anchor Institutions	
(2000) Pr Data Coll Including	<010>	<015>	<020>	<030>	<032>	<039>	CHECK th	<2010>	<2011>		<2012>	<2013>	<2014>	<2015>		<2016>		<2017>	<2018>	<2019>	<2020>					<2021>	

* FCC. Form 481, CAMB Control No. 3000-0986/CMIB Control No. 3460-0819 Feb 2013						iance on its five year service quality plan (pursuant to 47 CR § 54.302(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CR § 54.313(i)(2). I further certify that the information reported on this form and in the documents attached below is accurate.				(on/sex)			(res/No)						<u> </u>	442041EX3026
		BRAZOS TELECOMMUNICATIONS, INC.	Section 1		tscobee@brazosnet.com	its five year service quality plan (pursuant to 47 CR § 54.202(a)) and, for privately held carriers, ensuring compliance with the f CR § 54.313(f)[2]. I further certify that the information reported on this form and in the documents attached below is accurate.		Name of Attached Document Listing Required Information		Name of Attached Document Listing Required Information			Name of Attached Document Listing Required Information							Name of Attached Document Listing Required Information
(3000) Rate Of Return Carrier Additional Documentation. Data Collection Form	Study Area Code 442041	Me	Program Year Contact Name - Derent 1926 should contact remoding this day	Number of person identified in data line <03	Contact Email Address - Email Address of person identified in data line <030>	CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CR § 54.302(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CR § 54.313(j)2). I further certify that the information reported on this form and in the documents attached below is accurate.	Progress Report on 5 Year Plan	Milestone Certification (47 CFR § 54.313(j)1j(j) Please check this box to confirm that the attached PDF , on line 3012,	contains the required information pursuant to § 54.313 (f[1]/iii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Community Anchor institutions (47 CFR § 54.313(I)[1](i)]) is your company a Privately Held ROM Carrier (47 CFR § 54.313(I)[2]) if yes, does your company file the ROB samular report if yes, these your company file the ROB samular report confirm that the attached POF, on line 3917, contains the required information pursuant to § 54.313(I)(2) compliance	requires: letronic copy of their annual RUS reports (Operating Report for "Informational Descriptions")	PDF of Balance Sheet, Income Statement and Statement of Cash Flows	lf the response is yes on line 3014, attach your company's RUS annual report and all required documentation. If the response is no on line 3014, is your company audited?	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains	: Ether a copy of their audited financial statement, or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows	Management letter issued by the independent certified public accountant that performed the company's financial audit.	if the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains contains to Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications	Underlying information subjected to a review by an independent certified public accountant	Underlying information subjected to an officer certification.	run to benefite a areet, income avarentent and avarentent of Lash Hows Attach the worksheet listing required information
(3000) A	<010>	<0.15>	<020>	<035>	<039>	CHECK		(3010)	(3011)	(3012) (3013) (3014)	(3015)	(3016)	(3017)		(3019)	(3021)	(3022)	(3023)	(3024)	(3026)

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<010>	Study Area Code	442041
<015>	Study Area Name	BRAZOS TELECOMMUNICATIONS, INC.
<020>	Program Year	2014
<030>	Contact Name - Pers	on USAC should contact regarding this data Ted Scobee
<035>	Contact Telephone N	lumber - Number of person identified in data line <030> (940) 564-7341
<039>	Contact Email Addre	ss - Email Address of person identified in data line <030> tscobee@brazosnet.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

l certify that I am an officer of the reporting carrier; my responsibili recipients; and, to the best of my knowledge, the information repo	ities include ensuring the accuracy of the annual reporting requirements for universal service support rted on this form and in any attachments is accurate.
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:

E-24 (#15/40 A \$423 A \$4	ion - Agent / Carrier ection Form	ECC Form 481 — OMB Control No. 3050-0986/OMB Control No. 3050-0819 (uly 2013
<010>	Study Area Code	442041
<015>	Study Area Name	BRAZOS TELECOMMUNICATIONS, INC.
<020>	Program Year	2014
<030>	Contact Name - Person	USAC should contact regarding this data Ted Scobee
<035>	Contact Telephone Nu	mber - Number of person identified in data line <030> (940) 564-7341
<039>	Contact Email Address	- Email Address of person identified in data line <030> tscobee@brazosnet.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

l certify that (Name of Agent <u>heb Morgan</u> also certify that I am an officer of the reporting carrier; my resp agent; and, to the best of my knowledge, the reports and data p	is authorized to submit the information reported on behalf of the reporting carrier onsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized rovided to the authorized agent is accurate.
Name of Authorized Agent: Deb Morgan	
Name of Reporting Carrier: BRAZOS TELECOMMUNICATIONS,	INC.
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 10/09/2013
Printed name of Authorized Officer: Lonnie Rue	
Title or position of Authorized Officer: CEO	
Telephone number of Authorized Officer: 940-564-5659	
Study Area Code of Reporting Carrier: 442041	Filing Due Date for this form: 10/15/2013

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF	•	
, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal s the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge	ervice support recipients on , the information reported	behalf of the reporting carrier; I have provi herein is accurate.
Name of Reporting Carrier: BRAZOS TELECOMMUNICATIONS, INC.		
ame of Authorized Agent or Employee of Agent: Deb Moxgan		
ignature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE		Date: 10/09/2013
rinted name of Authorized Agent or Employee of Agent: Deb Morgan		
tle or position of Authorized Agent or Employee of Agent Manager - Business Compliance		
elephone number of Authorized Agent or Employee of Agent; (512) 343 - 2544		
tudy Area Code of Reporting Carrier: 442041 Filing Due Date for this form:	10/15/2013	***************************************

Attachments

LINE 510 - SERVICE QUALITY STANDARDS AND CONSUMER PROTECTION RULES COMPLIANCE

Brazos Telecommunications, Inc. complies with applicable service quality standards and consumer protection rules as required by the state regulatory commission and the Federal Communications Commission.

The rates, terms, and conditions under which the Company operates are outlined in its Local Exchange Tariff, which is approved by the state commission. The Company's tariff contains provisions regarding its customer service and protection practices, including resolving disputes with the Company, applying for service, the classification of business and residential rates, deposits, billing and payment for service, refusal, disconnection and cancellation of service. The tariff is available for customer review in the Business Office, as requested. Rates and terms of service are disclosed to customers upon application for service both verbally and in writing as part of a packet of information for new customers. Rates, applications and certain terms of service are also available on the Company's website.

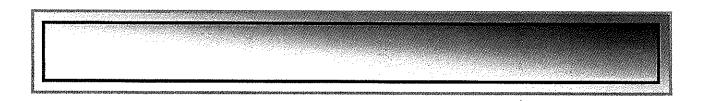
Service quality standards are established by the state commission and the Company consistently meets or exceeds the standards and provides reports to the state commission, in accordance with the state commission's rules.

The protection of customers' privacy and information is of utmost importance and the Company has a policy and established operating procedures that comply with the FCC's Customer Proprietary Network Information (CPNI) rules (47 C.F.R. §§64.2001-64.2011). Certification of the Company's compliance with CPNI rules and a description of the Company's operating procedures that ensure compliance are filed at the FCC annually.

LINE 610 - ABILITY TO FUNCTION IN EMERGENCY SITUATIONS

Brazos Telecommunications, Inc. is able to function in emergency situations. The Company has a reasonable amount of back-up power to ensure functionality without an external power source. Standby power generators are supplied at the central office, remote switch sites, and repeater sites to ensure functionality without an external power source until power is restored. The network is capable of managing traffic spikes resulting from emergency situations.

The Company is able to reroute traffic around damaged facilities. Although the Company's ability to reroute traffic around damaged facilities is not absolute and may be limited in certain circumstances, there is a restoration plan in place for expeditious recovery of service, including splicing of damaged facilities when warranted.



BRAZOS TELECOMMUNICATIONS, INC. OLNEY, TEXAS

FINANCIAL STATEMENTS

As of December 31, 2012 and 2011 With Independent Auditor's Report

BRAZOS TELECOMMUNICATIONS, INC. OLNEY, TEXAS

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Independent Auditor's Report

The Board of Directors Brazos Telecommunications, Inc. Olney, Texas

Report on the Financial Statements

We have audited the accompanying financial statements of Brazos Telecommunications, Inc., which comprise the balance sheets as of December 31, 2012 and 2011, and the related statements of operations, changes in stockholder's equity, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Brazos Telecommunications, Inc. as of December 31, 2012 and 2011, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Curtis Blakely & Co, P.C. Longview, Texas

April 9, 2013

BRAZOS TELECOMMUNICATIONS, INC. BALANCE SHEETS December 31

Assets

Current Assets:

Cash and cash equivalents
Certificates of deposit
Telecommunications accounts receivable
Other accounts receivable
Accrued unbilled revenue
Prepayments
Deferred income taxes

Total Current Assets

Property, Plant, and Equipment:
Telecommunications plant in service
Telecommunications plant under construction

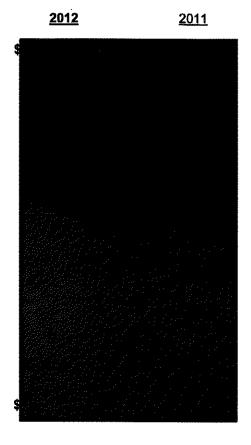
Total Property, Plant, and Equipment

Less: Accumulated depreciation

Net Property, Plant, and Equipment

Investments

Total Assets



BRAZOS TELECOMMUNICATIONS, INC. BALANCE SHEETS December 31

Liabilities and Stockholder's Equity

Current Liabilities:

Current maturities of long-term debt Accounts payable Advances from affiliates Accrued taxes Accrued interest Other accrued liabilities Customer deposits

Total Current Liabilities

Long-Term Debt

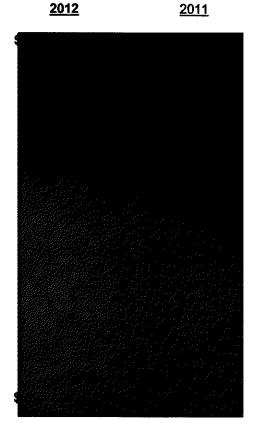
Deferred Income Taxes

Stockholder's Equity:

Common stock - 100,000 shares authorized no par value, 1,000 shares issued and outstanding Additional paid-in capital Retained earnings

Total Stockholder's Equity

Total Liabilities and Stockholder's Equity



BRAZOS TELECOMMUNICATIONS, INC. STATEMENTS OF OPERATIONS For the Years Ended December 31

Operating Revenues:

Local network services
Network access services
Long distance network services
Miscellaneous
Uncollectible (revenues) recoveries
Total Operating Revenues

Operating Expenses:

Plant specific operations
Plant nonspecific operations
Depreciation and amortization
Customer operations
Corporate operations
Total Operating Expenses

Operating Taxes:

Income taxes
Other operating taxes
Total Operating Taxes

Operating Income

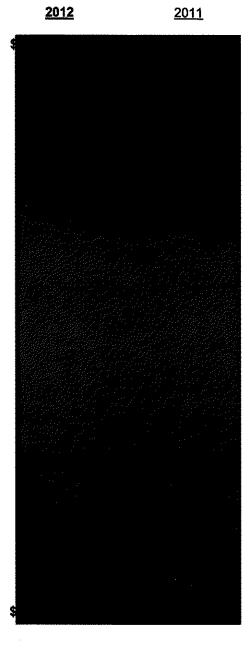
Nonoperating Income:
Interest and dividend income
Other nonoperating expense
Income taxes
Total Nonoperating Income

Income Before Interest Charges

Interest Charges: Interest on long-term debt Capitalized interest

Total Interest Charges

Net Income



BRAZOS TELECOMMUNICATIONS, INC. STATEMENTS OF CHANGES IN STOCKHOLDER'S EQUITY For the Years Ended December 31

	Commo Shares	on Stock Amount	Additional Paid-in Capital	Retained Earnings
Balance as of December 31, 2010				
Net Income				
Balance as of December 31, 2011	-			
Net income	-			
Balance as of December 31, 2012	= -1000	History was a syrae	Maria da	

BRAZOS TELECOMMUNICATIONS, INC. STATEMENTS OF CASH FLOWS For the Years Ended December 31

Cash Flows from Operating Activities:

Net income

Adjustments to reconcile net income to net cash provided by operating activities:

Depreciation and amortization

Patronage capital certificates received

Change in assets and liabilities:

Accounts receivable

Prepaids

Deferred tax assets

Accounts payable and accruals

Deferred income tax liabilities

Total Adjustments

Net Cash Provided by Operating Activities

Cash Flows from Investing Activities:

Capital expenditures

Change in certificate of deposits

Net Cash Provided by (Used in) Investing Activities

Cash Flows from Financing Activities:

Payments of long-term debt

Payments of long-term debt to affiliates

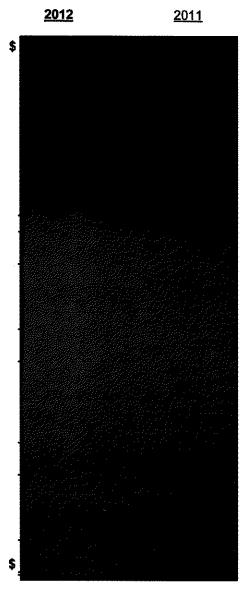
Advances from (to) affiliates

Net Cash Provided by (Used in) Financing Activities

Net Increase (Decrease) in Cash and Cash Equivalents

Cash and Cash Equivalents at Beginning of Year

Cash and Cash Equivalents at End of Year



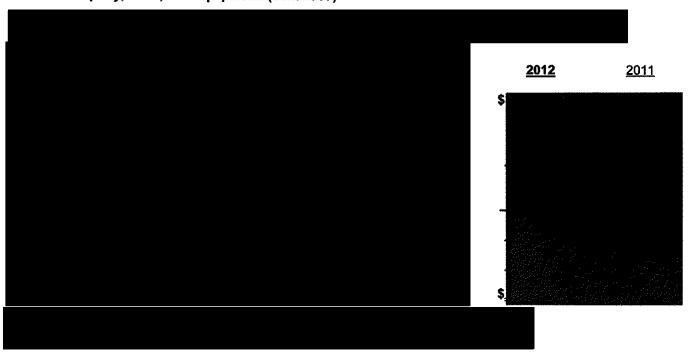
Note 1 – Summary of Significant Accounting Policies:	

Note 1 – Summary of Significant Accounting Policies: (continued)					

Note 1 – Summary of Significant Accounting Policies: (continued)	

Note 2 – Accrued Unbilled Revenue:							
Note 3 – Income Taxes:							
		2012 2011					
	\$						
	\$						
·							
	\$						
Note 4 – Property, Plant, and Equipment:							



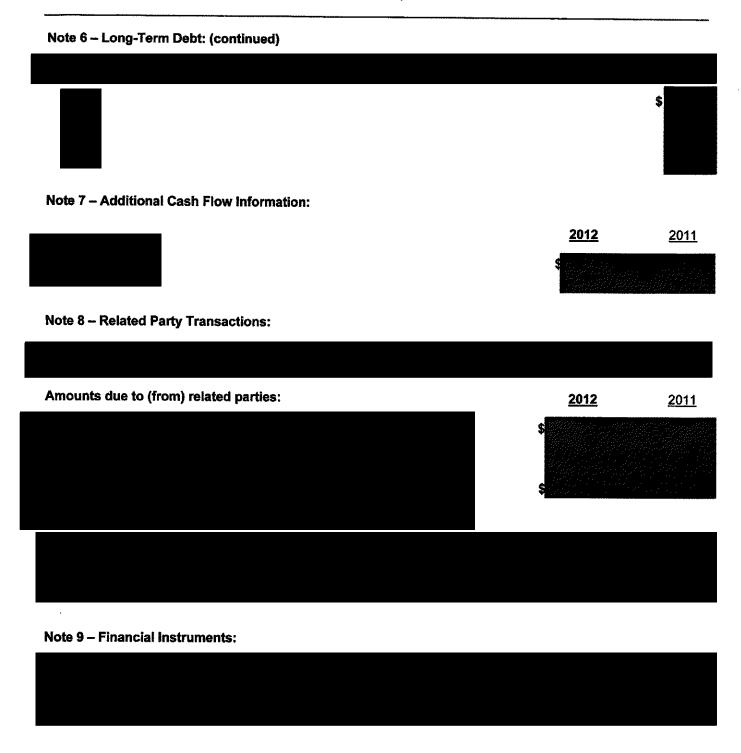


Note 5 - Investments:



Note 6 – Long-Term Debt:





ote 9 – Financial Instruments: (continued)	
ote 10 – Subsequent Events:	